

IN RE:  
ROBERT O HENDERSON

CASE NO. 06 B 12750

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-3490

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 10/06/2006 and was confirmed 02/12/2007.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 1.00%.

The case was dismissed after confirmation 11/26/2007.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CAPITAL ONE AUTO FINANCE	SECURED VEHIC	22634.16	919.18	3094.98
CAPITAL ONE AUTO FINANCE	UNSECURED	11.50	.00	.00
CAPITAL ONE AUTO FINANCE	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO	SECURED VEHIC	13725.00	520.82	1875.18
WELLS FARGO AUTO FINANCE	UNSECURED	5923.69	.00	.00
ASC	UNSECURED	NOT FILED	.00	.00
ADT SECURITY SYSTEMS	UNSECURED	NOT FILED	.00	.00
BLAIR	UNSECURED	NOT FILED	.00	.00
CAPITOL MANAGEMENT SERVI	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE BANK	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	613.04	.00	.00
CAPITAL ONE	UNSECURED	604.50	.00	.00
CAPITAL ONE	UNSECURED	533.38	.00	.00
CITY OF CHICAGO	UNSECURED	NOT FILED	.00	.00
CORPORATE AMERICA CREDIT	UNSECURED	1321.76	.00	.00
DIRECT MERCHANTS BANK	UNSECURED	NOT FILED	.00	.00
FAMILY DENTAL CARE	UNSECURED	NOT FILED	.00	.00
GINNYS	UNSECURED	206.57	.00	.00
HSBC BANK NEVADA/HSBC CA	UNSECURED	662.77	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	676.40	.00	.00
LVNV FUNDING	NOTICE ONLY	NOT FILED	.00	.00
MIDNIGHT VELVET	UNSECURED	920.74	.00	.00
MIDWEST PHYSICIAN GROUP	UNSECURED	NOT FILED	.00	.00
MONROE & MAIN	UNSECURED	111.91	.00	.00
MONTGOMERY WARD	UNSECURED	NOT FILED	.00	.00
PROACTIVE	UNSECURED	NOT FILED	.00	.00
SALLIE MAE GUARANTEE SER	NOTICE ONLY	NOT FILED	.00	.00
SEVENTH AVENUE	UNSECURED	922.07	.00	.00
LVNV FUNDING LLC	UNSECURED	14495.43	.00	.00
SOUTHWEST CREDIT	UNSECURED	NOT FILED	.00	.00

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ROUNDUP FUNDING LLC	UNSECURED	245.11	.00	.00
WELLS FARGO FINANCIAL AC	NOTICE ONLY	NOT FILED	.00	.00
WILLIE HENDERSON	UNSECURED	NOT FILED	.00	.00
WORLD FINANCIAL NETWORK	UNSECURED	NOT FILED	.00	.00
KONSTANTINE T SPARAGIS	DEBTOR ATTY	3,000.00		401.65
TOM VAUGHN	TRUSTEE			438.19
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	7,250.00	
PRIORITY		.00
SECURED		4,970.16
INTEREST		1,440.00
UNSECURED		.00
ADMINISTRATIVE		401.65
TRUSTEE COMPENSATION		438.19
DEBTOR REFUND		.00
TOTALS	7,250.00	7,250.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 02/26/08

/s/ Tom Vaughn

TOM VAUGHN  
CHAPTER 13 TRUSTEE